

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Justin Davis
Attn: Justin Davis
Level 1, Suite 8
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Essendon, Victoria, Australia, 3040
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INVOICE

INVOICE # T609993374
DATE Aug 13, 2023
DUE DATE Aug 14, 2023
TOTAL AMOUNT \$52.50
TOTAL DUE \$52.50

DESCRIPTION / MEMO	AMOUNT
(32464393) Harpinder Singh - 1:30 hrs @ \$35.00/hr - 08/07/2023 - 08/13/2023	52.50
TOTAL AMOUNT:	\$52.50

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
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